

IN RE:
SHANITA S GREEN

CASE NO. 05 B 23902

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8953

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/16/2005 and was confirmed 09/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 07/18/2006.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL	SECURED	6225.00	414.18	961.06
TRIAD FINANCIAL	UNSECURED	3244.35	.00	.00
MIDLAND	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	340.00	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYST	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
STATE COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
PERFORMANCE FINANCIAL	UNSECURED	NOT FILED	.00	.00
FERLEGER & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	1317.81	.00	.00
TRUSTMARK RECOVERY	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	177.39	.00	.00
DEBT RECOVERY SOLUTIONS	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	99.20	.00	99.20
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,200.00		869.12
TOM VAUGHN	TRUSTEE			116.44
DEBTOR REFUND	REFUND			205.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,665.00	
PRIORITY		99.20
SECURED		961.06
INTEREST		414.18
UNSECURED		.00
ADMINISTRATIVE		869.12

TRUSTEE COMPENSATION		116.44
DEBTOR REFUND		205.00
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TOTALS	2,665.00	2,665.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/30/06

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE